Employee Post-Travel Disclosure Form

Amendment

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-81 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

	NO	TE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to I	8 U.S	.C. § 1001
	l.	Name of Traveler: Timothy Graham		
2	2.	a. Name of Accompanying Relative:	OR	None 🗹
		b. Relationship to Traveler: Spouse Other (specify):		
3	}.	a. Dates: Departure: October 3, 2019 Return: October 4, 2019		
		b. Dates at Personal Expense, if any:	OR	None 🗹
4		Departure City: Washington DC Destination: New York City, NY Return City: Washington	gton	DC
5		Sponsor(s), Who Paid for the Trip: NCTA- The Internet and Television Association		
6		Describe Meetings and Events Attended: Torred brandcast stahuns and studius in	ord	er
		to gain a wether understanding of him the cable broadcast syr	lm	works
7.		Attached to this form are each of the following, signify that each item is attached by checking the corresp		
		a. a completed Sponsor Post-Travel Disclosure Form;	r-3	Fi
		b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attac		nts and
		the Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the employee; and	OCT 2	
		d. Let the letter from the Committee on Ethics approving my participation on this trip.	2	RES
8.		a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda.	70	SOURCE
		Signify statement is true by checking the box:	PH 12: 2:	0 83
		b. If not, explain:	2	CENTE
				遊
I	er	rtify that the information contained on this form is true, complete, and correct to the best of my know	ledge	e.
Si	gn	nature of Traveler: Date: 10/18/2019		***************************************
D_{i}	SCI	chorized this travel in advance. I have determined that all of the expenses listed on the attached Sponsor and losure Form were necessary and that the travel was in connection with the employee's official duties and the the appearance that the employee is using public office for private gain.	Post-1 woul	<i>Travel</i> d not
Na	ım	ne of Supervising Member: G. K. Butterfield Date: 10/18/2019		
Sig	gna	ature of Supervising Member:		
Vei	sio	on date 12/2018 by Committee on Ethics		

Sponsor Post-Travel Disclosure Form

-			
-	Original		Amendment
	Or igainer	R	amenument

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed some

of th	ie form must be pro rn. You must answei	vided to each House Memb r all questions, and check al	per, officer, or employee I boxes, on this form for	who participated on the your submission to co	25, clause 5. A completed copy ne trip within ten days of their mply with House rules and the future requests to sponsor trips
and/	or subject the currer	nt traveler to disciplinary ac	ction or a requirement to	repay the trip expense	s.
NOT	E: Willful or knowin	g misrepresentations on this	s form may be subject to	riminal prosecution pu	rsuant to 18 U.S.C. \$ 1001.
1.	Sponsor(s) who pa	id for the trip: NCTA - T	ne Internet and Televi	sion Association	
2.	Travel Destination	(s): New York City, NY			
3.	Date of Departure:		Date of I	Return: October 4, 2	2019
4.	Name(s) of Travele	r(s): Timothy Graham, D	David Greengrass, Alex	Hoehn-Saric, Svetla	ana Matt, Wint (Olivia) Oo
		more than one traveler o			
		expenses paid on behalf o			
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Total Other Expenses (dollar amount per item and description
	Traveler	\$303 train	\$298	\$112	\$65.00 bus transportation
	Accompanying Family Member				
б. <i>А</i>	All expenses conne tatement is true by	cted to the trip were for a	actual costs incurred a	nd not a per diem or	lump sum payment. Signify
I cert	ify that the inform	nation contained in this	form is true, complete	and correct to the	heet of my knowledge
	iture:	' '	Dul		10/15/19
Name	e: Dane Snowder	1			ief Operating Officer
Orga	nization: NCTA -	The Internet and Televisi	on Association		
Iam	an officer of the ab	ove-named organization	. Signify statement is	true by checking box:	
Addr	ess: 25 Massachu	usetts Ave NW, Suite 100	, Washington, DC 200	01	
Telep	hone: (202) 222-2	2300		Email: _dsnow	den@ncta.com
	Committee	staff may contact the ab	ove-named individua	if additional inform	nation is required.

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.

Version date 12/2018 by Committee on Ethics

TRAVELER FORM Timothy Graham 1. Name of Traveler: 2. Sponsor(s) who will be paying for the trip: NCTA - The Internet and Teliving Association 3. City and State OR Foreign Country of Travel: New York, New York 4. a. Date of Departure: 10/03/19 Date of Return: 10/04/19 If yes, list dates at personal expense: ___ 5. a. Will you be accompanied by a family member at the sponsor's expense? Yes No If yes: (1) Name of Accompanying Family Member: (2) Relationship to Traveler: Spouse Child Other (specify): ____ 6. a. Did the trip sponsor answer "Yes" to Question 8(c) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or a foreign agent)? 🗵 Yes 🗖 No b. If yes, and you are requesting lodging for two nights, explain why the second night is warranted: 7. Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: 🔼 Yes 🗖 No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating. 8. Explain why participation in the trip is connected to the traveler's individual official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. for staffers to learn about how NCTA and its members programmers, cable operaturs) work collaboration improve technology and referesion for consumers. As legislative coursed that 9. Is the traveler aware of any registered federal lobbyists or foreign agents involved planning, organizing, requesting, or arranging the trip? The Yes Management No. 10. For staff travelers, to be completed by your employing Member: ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain. Signature of Employing Member

Primary Trip Sponsor Form

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a *Traveler Form* at least 30 days before the start date of the trip. The trip sponsor should *NOT* submit the form directly to the Committee. The Committee website (ethics. house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1	Sponsor who will be paying for the trip: NCTA - The Internet & Television Association
2.	I represent that the trip will not be financed, in whole or in part, by a registered federal lobbyist or foreign agent. Signify that the statement is true by checking box:
3.	Check only one. I represent that:
	a. The primary trip sponsor has not accepted from any other source, funds intended directly or indirectly to finance any aspect of the trip: OR
	b. The trip is arranged without regard to congressional participation and the primary trip sponsor has accepted fund only from entities that will receive a tangible benefit in exchange for those funds: OR
	c. The primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide as explanation of why the individual was invited (include additional pages if necessary): Please see attached list.
5.	Is travel being offered to an accompanying family member of the House invitee(s)? Yes No
6.	Date of Departure: October 3, 2019 Date of Return: October 4, 2019
7.	a. City of departure: Washington, D.C.
	b. Destination(s): New York City
	c. City of return: Washington, D.C.
8.	Check only one. I represent that:
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: OR
	b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: OR
	c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist / foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check only one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging:
	c. I checked 8(c) above and am offering lodging and meals for one night: 🖸 OR
	d. I checked 8(c) above and am offering lodging and meals for two nights: If you checked this box, explain why the second night of lodging is warranted:
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10.	Attached is a detailed agenda of the activities House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees). Indicate agenda is attached by checking box:
11.	Check only one of the following: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip. Signify that the statement is true by checking box. OR
	b. Not Applicable. Trip sponsor is a U.S. institution of higher education:
12.	For <i>each</i> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <i>and</i> its role in organizing and/or conducting the trip: NCTA is the principal trade association for the cable television and broadband industry. Attendance by
	Congressional staff on this trip provides the best opportunity to demonstrate the industry's significance
	to the U.S. economy, U.S. innovation, and job growth.
13	Answer parts a and b. Answer part c if neccessary:
	a. Mode of travel: Air Rail Bus Car Other (specify:
	b. Class of travel: Coach Business First Charter Other (specify:
	c. If travel will be first class, or by chartered or private aircraft, explain why such travel is warranted:
14.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). Signify that the statement is true by checking box:
	Check only one. I represent that either: a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: OR
	b. The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked:
	1) Detail the cost per day of meals (approximate cost may be provided):
	Approx. \$10 breakfast, \$15 lunch, and \$65 dinner on Oct. 3 and \$15 other meals/incidental food on Oct. 4.
	2) Provide the reason for selecting the location of the event or trip: Many of NCTA's member companies have major
	facilities in NYC, allowing us to visit multiple locations in one day and provide staff with a diverse learning experience.
16.	Name, nightly cost, and reasons for selecting each hotel or other lodging facility:
	Hotel Name: Parker New York Hotel City: New York City Cost Per Night: \$298
	Reason(s) for Selecting: Proximity to tour stops and price of available hotel.
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting:
	Hotel Name: City: Cost Per Night:
	Reason(s) for Selecting:
17.	I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. Signify that the statement is true by checking box:

18. Iotal Expenses for each Part			
☐ Actual Amounts ☐ Good Faith Estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or Employee	\$260 train	\$298	\$105
For each Accompanying Family Member			
	Other Expenses (dollar amount per item)	Identify Specific Nature of (e.g., taxi, parking, registra	f "Other" Expenses ation fee, etc.)
For each Member, Officer, or Employee	\$100	ground transportation	
For each Accompanying Family Member			
gnature Line: Dane Snowden	Sout		16 Ay 2019
le: Chief Operating Officer			
ganization: NCTA - The Interne	t & Television Association		
dress: 25 Massachusetts Ave NW,	Suite 100, Washington, DC 200	001	
ephone: _202-222-2424			
ail: dsnowden@ncta.com			
If there are any question	ns regarding this form, please c		ollowing address:
	Committee o		
1015 Longy	U.S. House of Rep worth House Office Buildi		20515
	one: 202-225-7103 Gene		20515

Version date 12/2018 by Committee on Ethics

Theodore E. Deutch, Florida Chairman Kenny Marchant, Texas Ranking Member

Grace Meng, New York Susan Wild, Pennsylvania Dean Phillips, Minnesota Anthony Brown, Maryland

John Rateliffe, Texas George Holding, North Carolina Jackie Walorski, Indiana Michael Guest, Mississippi



U.S. House of Representatives

COMMITTEE ON ETHICS

Thomas A. Rust Staff Director and Chief Counsel

David W. Arrojo
Counsel to the Chairman

Christopher A. Donesa
Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515-6328 Telephone: (202) 225-7103 Facsimile: (202) 225-7392

September 10, 2019

Mr. Timothy Graham Office of the Honorable G. K. Butterfield 2080 Rayburn House Office Building Washington, DC 20515

Dear Mr. Graham:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to New York, New York, scheduled for October 3 to 4, 2019, sponsored by NCTA - The Internet and Television Association. We remind you that, because the trip sponsor employs a federal lobbyist, you may participate in officially-connected activity on one calendar day only.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Theodore E. Deutch Chairman

Kenny Marchant Ranking Member

TED/KM:adw

must submit paperwork to Ethics no later than September 3. If you would submission to the Ethics Committee is attached. To arrend this trip, you (ike to attend, please RSVP to Nicolette Stanley (instanley sincts com) to The Private Sponsor Travel Certification Form and hip Imerary for your Sin NEW YORK CITY confirm your spot before submitting your paperwork to Ethics. OCICBER 3-4, 2019

NCTA Congressional Staff Trip October 3 - 4, 2019 New York City

Thursday, October 3, 2019

6:00 - 9:08 a.m.

Acela 2100 Train to NYC

Depart: Union Station; Arrive: Penn Station

9:08 - 9:20 a.m.

Travel (Walk to AMC)

9:20 - 10:00 a.m.

Breakfast* and Presentation at AMC Networks on the Future of the Internet

and Television Industry

AMC Networks, 11 Pennsylvania Plaza

10:00 - 10:25 a.m.

Travel (Bus to Chelsea Market)

10:25 - 11:25 a.m.

Tour of Spectrum's NY1 and Presentation on the Value of Cable Programming

NY1 Studios at Chelsea Market, 75 9th Avenue

11:25 - 11:45 a.m.

Travel (Bus to ESPN)

11:45 a.m. - 1:15 p.m.

Lunch*, Tour, and Presentation at ESPN's Production Studios on Experimental

Spectrum Use in the Studio and Production Process ESPN Seaport District Production Studio, Pier 17

1:15 - 1:45 p.m.

Travel (Bus to 30 Rock)

1:45 - 2:45 p.m.

Tour of Comcast/NBCU Studios and Presentation on the Content Production

Process and IP Protection

30 Rockefeller Plaza (50th Street Entrance)

2:45 - 3:00 p.m.

Travel (Bus to Parker Hotel)

3:00 - 4:30 p.m.

Check-in to Hotel

4:30-5:00 p.m

Travel (Bus to The Daily Show)

5:00 - 7:00 p.m.

Attend Taping of The Daily Show to witness the process of content production

and the importance of protecting content from being pirated

733 11th Avenue

7:00 - 7:15 p.m.

Travel (Bus to Fox Studio)

7:15 - 8:15 p.m.

Tour of Fox Sports Studio and Live Taping to understand how live sports and

related programming originates and is distributed to American consumers

1211 6th Avenue

^{*}All meals paid for and provided by NCTA

8:15 - 8:30 p.m.

Travel (Bus to Dinner)

8:30 - 10:00 p.m.

Dinner*

Location TBD

Overnight at the Parker New York Hotel 119 W 56th Street, New York, NY 10019

Friday, October 4, 2019

9:03 - 11:49 a.m.

Acela 2151 Train to DC

Depart: Penn Station; Arrive: Union Station

^{*}All meals paid for and provided by NCTA

Looser	Brian	Rep. John M. Shimkus (IL15 R)	
Mansour	Michael	Rep. Adam D. Kinzinger (1116 R)	Legislative Director
Mason	Graham	Rep. Ben Ray Luían Ir (MAG2 D)	Legislative Director
Matt	Svetlana	Ren Jerry McMarray (CADO D)	Legislative Director
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Michael		Don M. C. W. C. W.	Sr. Leg Assistant
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Pace	Davis	Ren John Ratcliffe (TVA 6)	Legislative Director
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Rather	Mark	Rep. Fred Upton (MI11 R)	Complete Assistant
Reed	Keenan	Rep. Donald McFachin (VADA n)	Legislative Director/Deputy COS
Richard	Joel	Rep Ted F Deitch (E122 D)	Chief of Staff
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	Ernesto	Rep Narotto Barrell 1000 (FLUY D)	Legislative Assistant
	Patrick	Ren Deter Mole Area at	Legislative Director
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	Arthur	Nep. Bukuy Carter (GAULR)	Legislative Assistant
	Picolal Triolal	nep. Hank L. Johnson Jr. (GA04 D)	Chief of Staff
,,,,,	Juda Ch- 4		Senior Counsel
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	_	Rep. Cathy A. McMorris Rodgers (WA05 R)	
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House Invite List

	III.	registative Lifector/Uniet Counses	Chief Counsel (MAJ)	Ciliel of Staff	Legislative Assistant	Legislative Director	Chief Counsel (MIN)	Legislative Assistant	Legislative Director	Sepior Police	Logiclative Dispetas	Doline Disease	ruity Director	Legislative Assistant and Counsel	Legislative Assistant	Legislative Assistant	Counsel (MIN)	Legislative Counse	Judiciary Counsel	Exacutive Director	Executive Discipli	Legisidilye Assistant	Legislative Director	Chief Communications and Technology Counsel (MIN)	Deputy Chief of Staff; Legislative Director	Legislative Director	Deputy General Counsel (MIN)	Counsel (MIN)	Legislative Assistant: Lagislative Correction days	Canior Defectional Could Not all the second Conference	Call the Sandal Staff Member (MAJ)	regisiative Director	Legislative Director	Counsel (MIN) Denity Staff Director (MIN)
Office and the second state of the second stat	Rep. Karen Bass (CA37 D)	Subcommittee on Regulatory Beform Commercial and Antitrust Co. 5.6	Rep. Greg P. Walden (ORO2 R)	Rep. David B. McKinley (WVO1 R)	Ren Grad D Walden (Days of	Mey Cleg F. Walue!! (ORUZ K)	_ I	Mep. Yvette D. Clarke (NY09 D)	Rep. Doris O. Matsui (CA06 D)	Rep. Steny Hoyer (MD05 D)	Rep. Billy Long (MO07 R)	House Blue Dog Caucus	Rep. Mike Johnson (1 A04 R)	Ren Rill Flores (TX19 R)	Rep Donald McCachin (Mood of	Set on interaction (VAU4 D)	Subcommittee on Digital Commerce and Consumer Protection	Rep. G.K. Butterfield (NC01 D)	Rep. Jerry L. Nadler (NY10 D)	New Democrat Coalition	Rep. Richard Hudson (NC08 R)	Red. Susan Brooks (IMOS R.)	House Cubrommittee	Prof. Kint Colonial (2000)		Nep. Wilchdel C. Bulgess (1726 K)	nouse Committee on Energy and Commerce	House Committee on Energy and Commerce	Rep. Jeff D. Duncan (SC03 R)	House Subcommittee on Communications and Technology	Rep. Andy Biggs (AZ05 R)	Rep. Doug Collins (GA9 R)	House Subcommittee on Comminications and Tachaologic	House Committee on Energy and Commerce
First	Janice	Slade	Lorissa	Kaitlin	Rilev	Robin	Chaire	CHISTOPHEL	Alex	Steve	Ben	Adam	Garrett	Andrew	lustin	Elica	T:	Imorny	David	Qr	Elliot	Rob	Alpx	Chris	Rachol	Peter	000	bijan	Eilse	Imothy	Kate	Sally Rose	Jerry	Ryan
lsel	Bashford	Bond	Bounds	Brown	Bushue	Colwell	200	, T	Damato	Dwyer	Elleson	Finkel	Fultz	Furman	Goldberger	Goldman	Graham	Cranain	Greengrass	Grom	Guttin	Hicks	Hoehn-Saric	Hucklehern	Huggins		i	Votorion	upi		e	Larson	Leverich	Long